

COUNTY OF SAN DIEGO  
**WATER QUALITY  
COMPLIANCE INSPECTION**

AWMSW 1403 (09/03)

WEBSITE: WWW.SDCAWM.ORG

**INSPECTION TYPE**

☐ ANNUAL ☐ REFFERAL  
☐ REINSPECT ☐ COMPLAINT

"IF REINSPECTION" ORIG INSPECTION NO

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**1403**

**LANDSCAPE AREAS**

DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES  
BMP REQUIREMENTS AND STANDARDS FOR ALL  
GOLF COURSES/CEMETARIES/LANDSCAPERS/PARKS

OFFICE USE ONLY

BUSINESS NAME

TELEPHONE NUMBER

STORMWATER REGISTRATION NO

**3 7 S W**

BUSINESS MAILING ADDRESS

PERMIT/ OP ID NUMBER

NURSERY LICENSE NUMBER

PROPERTY LOCATION

HYDRO SUB-UNIT

REQUIREMENTS	Ordinance	COMPLIANCE			REQUIREMENTS	Ordinance	COMPLIANCE		
		YES	NO	N/A			YES	NO	N/A
1. Removal of Disturbed Soil from Slope Erosion	B.2.2.1				45. Fuel Area Drains Protected	C.3.2.1.a			
2. Prevention of Illegal Discharges	B.2.4.1				46. Fuel Area Designated	C.3.2.1.b			
3. Completed Slope Protection	B.2.5.1				47. Fuel Area Retrofitting	C.3.2.1.c			
4. Materials / Waste Storage	B.2.6.1				48. Maintenance / Repair Area Drains Protected	C.3.2.2.a			
5. Material Usage	B.2.7.1				49. Maintenance / Repair Spill Precautions	C.3.2.2.b			
6. Annual Training	C.2.1.1				50. Maintenance / Repair Equipment Kept Clean	C.3.2.2.c			
7. Training Documented	C.2.1.2				51. Retired Vehicle Fluids Drained	C.3.2.2.d			
8. Annual Review	C.2.4.1				52. Maintenance / Repair Area Cleaning	C.3.2.2.e			
9. ICID - Illegal Connection / Discharge	C.2.4.2				53. Maintenance / Repair Drip Pans	C.3.2.2.f			
10. P2 - Pollution Prevention	C.2.5.1				54. Wash Area Precautions	C.3.2.3.a			
11. Hazmat / Waste Storage / Disposal	C.2.6.1.a				55. Wash Area Drain	C.3.2.3.b			
12. Hazmat Storage Practices	C.2.6.1.b				56. Wash Water From Machinery	C.3.2.3.c			
13. Drums & Containers	C.2.6.1.c				57. Wash Water Filtered / Infiltrated	C.3.2.3.d			
14. Hazmat Storage Spill Kit	C.2.6.1.d				58. Stored Equipment Fluids Drained	C.3.2.4.a			
15. Trash Area Cleaned	C.2.6.2.a				59. Stored Equipment Bermed / Covered	C.3.2.4.b			
16. Dumpsters Closed / Maintained	C.2.6.2.b				60. Rooftop Equipment Storage	C.3.3.1.a			
17. Trash Area Spill Kit	C.2.6.2.c				61. Rooftop Accumulations Removed	C.3.3.1.b			
18. Loading / Unloading Area Spills / Leaks	C.2.6.3.b				62. Rooftop Downspout Routing	C.3.3.1.c			
19. Load / Unload Area Inspected Debris Removed	C.2.6.3.c				63. Parking Area Trash Cans Provided	C.3.3.2.a			
20. Loading / Unloading Area Spill Kit	C.2.6.3.d				64. Parking Area Vehicle Storage	C.3.3.2.b			
21. Fuel Spill Precautions	C.2.7.1.a				65. Parking Area Cleaned	C.3.3.2.c			
22. Fuel Area Spill Kit	C.2.7.1.b				66. Parking Area Stored Materials Bermed	C.3.3.2.d			
23. Maintenance / Repair Area Spill Prevention	C.2.7.2.a				67. Maintenance / Repair in Designated Areas	C.4.1.1			
24. Maintenance / Repair Area Spill Kit	C.2.7.2.b				68. Maintenance / Repair Performed Indoors	C.4.1.2			
25. Wash Area Drains Protected	C.2.7.3.a				69. Maintenance / Repair Structural Controls	C.4.1.4			
26. Soaps / Degreasers Reduced MEP	C.2.7.3.b				70. Animal Wash Racks Discharge	C.4.7.6			
27. Equipment Storage Area Drip Pans	C.2.7.4.a				71. Pest Control Operations Supervised by QAL	C.4.17.1			
28. Equipment Storage Area Spill Kit	C.2.7.4.b				72. Chemical Products Used/Disposed per Label	C.4.17.2			
29. Rooftop Equipment Storage	C.2.8.1.a				73. Chemical Prods Used/Disposed per Laws/Regs	C.4.17.3			
30. Parking Areas Maintained	C.2.8.2.a				74. Chemical Products Properly Stored	C.4.17.4			
31. Landscape Spills / Leaks	C.2.8.3.a				75. Weather Cond. Considered Prior to Applications	C.4.17.5			
32. Landscape Over Irrigation	C.2.8.3.b				76. Drift Prevention Precautions Taken	C.4.17.6			
33. Landscape Proper Pesticide Use	C.2.8.3.c				77. Pesticide Usage Reduced to the MEP	C.4.17.7			
34. Landscape Housekeeping	C.2.8.3.d				78. Pesticides/Fertilzr/Chem Products Properly Used	C.4.18.1			
35. Landscape Spill Kit	C.2.8.3.f				79. Chemicals Properly Labeled and Stored	C.4.18.2			
36. Secondary Containment	C.3.1.1.a				80. Landscape Waste Properly Disposed/Compsted	C.4.18.3			
37. Hazmat Storage Area Insp / Documented	C.3.1.1.b				81. Stockpiles placed away from Watercourses	C.4.18.4			
38. Trash Areas Inspected	C.3.1.2.a				82. Native Vegetation Retained or Planted	C.4.18.5			
39. Trash Area Wet Cleaning	C.3.1.2.b				83. Active Work Areas Routinely Cleaned	C.4.18.6			
40. Loading / Unloading Area Cleaning	C.3.1.3.a				84. Blowers Permitted / Materials Properly Disposed	C.4.18.7			
41. Loading / Unloading Area Wet Cleaning	C.3.1.3.b				85. Landscape/Irrigation Runoff	C.4.18.8			
42. Loading / Unloading Area Drains	C.3.1.3.c				86. Chemicals Not Applied During Storm Events	C.4.18.9			
43. Loading / Unloading Equipment Storage	C.3.1.3.d								
44. Loading / Unloading Supplies Storage	C.3.1.3.e								

**NON-COMPLIANCES** ☐ YES ☐ NO **TOTAL** ☐ ☐ ☐

**DOCUMENTS PROVIDED:**

☐ TRAINING MANUAL ☐ TRAINING DOCUMENT FORM ☐ CORRECTIVE ACTION FORM  
☐ ENG ☐ SP

The section numbers marked "NO" above are in violation of the County of San Diego Watershed Protection, Stormwater Management and Discharge Control Ordinance. All non-compliances must be corrected by;

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**INSPECTION COSTS:**

**INSPECTION HOURS**  
@ \$60 per hour INSPECTION = \$  
@ \$90 per hour RE-INSPECTION = \$

\* You must **CORRECT** all **NON-COMPLIANCES** and call for re-inspection. Fees for these re-inspections are \$90.00 per hour, and will be payable at time of reinspection.

**PLEASE CALL: (858)**

**ACKNOWLEDGEMENT OF INSPECTION**

INSPECTOR	INSPECTION NO	TIME (MILITARY)	DATE INSPECTED
PRINT	SIGNATURE		
INSPECTION ACKNOWLEDGED BY:	SIGNATURE	DATE ACKNOWLEDGED	
PRINT			

Distribution: White -County

Canary -Firm/Person Inspected

Pink - Inspector

**3790332243**

REVISED 06/29/2004